

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 2220831

Order #	2220831		Created On	7/30/2018 1:38:05 PM		Order Status	Revision Confirmed	
Order Descrp	PRI:NP=4;IP=5 62561876 Epstein MI-CD11 DET		Created By	Mayer, Keith		Gross \$	48906.00	
Client	EPSTEIN MI CD11 - NCC - MI		Updated On	10/11/2018 1:25:29 PM		Net \$	35212.32	
Start Date	7/30/2018		Updated By	Simmons, Angela (Contractor)		Units	62	
End Date	8/12/2018		Industry	Political-State-Local		Credit Hold	NO	
# of Weeks	2		REFERENCES			BILLING INFORMATION		
SALES			Primary	Detroit Interconnect		Purchase Order #	62561876	
ActiveWeeks	2		Secondary	NATIONAL POLITICAL BUNDLE		Billing Schedule	Broadcast	
AE 1	NCC - MI - WASH DC		Tertiary			EDI INFORMATION		
AE 2			Quarternary	END OF FLIGHT BILLING		Product		
Agency	JAMESTOWN & ASSOCIATES - NCC	15.00%	TRAFFIC OPTIONS			Estimate		
RepFirm	NCC 13%	13.00%	Address 1	30700 TELEGRAPH		Submit EDI Invoice?	Do Not Submit EDI Invoice	
Copy Instr ID			Address 2			ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS		
Total Zones	1		City, State, Zip	BINGHAM FARMS, MI		Order File Loaded: Electronic SCX Transfer		
Zones	Detroit MI Interconnect		Zip	48001		Detroit, PRI:NP=4;IP=5 See key on FCC Site for zone/network information		
Total Networks	1		Contact			SYSCODE LIST		
GENERAL COMMENTS			Phone			5557		
Order File Loaded: Electronic SCX Transfer			Avail Tag					
			Contract Type	Political				
			Copy Group					
			Division					
			Reference #					

SUMMARY FOR SYSCODE 5557

Order #	2220831	Created On	7/30/2018 1:40:33 PM	Order Status	Revision Confirmed
Order Descrp	PRI:NP=4;IP=5 62561876 Epstein MI-CD11 DET	Created By	Mayer, Keith	Syscode Gross \$	48906.00
Client	EPSTEIN MI CD11 - NCC - MI	Updated On	10/11/2018 12:59:24 PM	Syscode Net \$	35212.32
Start Date	7/30/2018	Updated By	Delosreyes, Kristine	Syscode Units	62
End Date	8/12/2018	Source	VIEW	Zone Status	Revision Confirmed
# of Weeks	2	Zones	Detroit MI Interconnect	Avg Unit Rate	788.81

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		National Political Bundle	4 4	Fox News Channel	5557	VARIOUS	08/01/2018	08/05/2018	W-Su 5a-9a			X	X	X	X	X	10	\$702.00	\$7,020.00	30
2	2		National Political Bundle	4 4	Fox News Channel	5557	FOX AND FRIEND<	08/06/2018	08/07/2018	M-Tu 5a-9a	X	X						4	\$702.00	\$2,808.00	30
3	3		National Political Bundle	4 4	Fox News Channel	5557	removed 3	08/01/2018	08/05/2018	W-Su 9a-4p			X	X	X	X	X	18	\$468.00	\$8,424.00	30
4	4		National Political Bundle	4 4	Fox News Channel	5557	VARIOUS	08/06/2018	08/06/2018	M 9a-4p	X							3	\$468.00	\$1,404.00	30
5	5		National Political Bundle	4 4	Fox News Channel	5557	removed 2	08/01/2018	08/05/2018	W-Su 4p-7p			X	X	X	X	X	9	\$936.00	\$8,424.00	30
6	6		National Political Bundle	4 4	Fox News Channel	5557	VARIOUS	08/06/2018	08/06/2018	M 4p-7p	X							1	\$936.00	\$936.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
7	7		National Political Bundle	4 4	Fox News Channel	5557	removed 1	08/01/2018	08/05/2018	W-Su 7p-12m			X	X	X	X	X	15	\$1,170.00	\$17,550.00	30
8	8		National Political Bundle	4 4	Fox News Channel	5557	VARIOUS	08/06/2018	08/06/2018	M 7p-12m	X							2	\$1,170.00	\$2,340.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<http://www.comcastspotlight.com/legal/terms-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

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End Date	8/12/2018		Source	Order Detail		Credit Hold	No
# of Weeks	2		Active	Yes			

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	